

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to the Mobile No.9885667555 of Incharge, Instaxx Station, Chief Secretary's Office for the period from 17/08/2009 to 16/09/2009 - Expenditure of Rs.2564/- Sanctioned - Orders - Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 4666**

**Dated:25/09/2009**

Read the following:-

1. Govt. Lr.No.84201/OP.VI/A2/2005-3, dated 03/10/2005.
2. From M/s Vodafone. Bill No.0044076333, Dt :17/09/2009.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.2564/- (Rupees Two Thousand Five Hundred and Sixty Four only) to M/s Vodafone Essar South Limited, Hyderabad towards Cellular phone bill of Cell No.9885667555 for the period from 17/08/2009 to 16/09/2009 working with Incharge, Instaxx Station, Chief Secretary's Office.

2. The above expenditure shall be debited to "2052 Secretariat General Service - M.H.090 Secretariat - S.H.(04) G.A.D. - 130 Office Expenses - 131 - Service Postage, Telegram and Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Vodafone no.9885667555 and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.SIVA NAGESHWARA RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)**

To  
M/s Vodafone Essar South Limited, Begumpet, Hyderabad  
The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,,,Sectt..Branch,,,Hyderabad.  
Incharge, Instaxx Station, C.S.Office.

//Forwarded :: By order//

**SECTION OFFICER**